COVER SHEET FOR AMENDMENT OF POST-TRAVEL SUBMISSION

Date/Time Stamp

SECRETARY OF THE SENATE PUBLIC RECORDS

2017 NOV 14 PM 12: 23

Instructions: Use this form as a cover sheet for any paperwork you may need to submit to the Office of Public Records in order to make your Privately Sponsored Post-Travel Submission complete in accordance with Rule 35. Only complete this form if you need to submit an amendment to a post-travel filing you have already submitted.

SUBMIT DIRECTLY TO THE OFFICE OF PUBLIC RECORDS IN 232 HART BUILDING

| Name of Traveler: Sophia Lalani |
|---|
| Employing Office/Committee: The Office of Senator Cory Booker |
| Travel Expenses Paid by (List all sources): National Democratic Institute (NDI) |
| Travel Date(s): 8/3/2017-8/11/2017 |
| Description/Title of Attached Forms: Employee Post-Travel Disclosure of Post-Travel Expenses |
| and Reconciled Agenda Kenya IOM; RE-1 is also included |
| Purpose of Amendment (describe the reason for amending original submission): An additional expense for transit to Dulles airport for international travel was recently submitted to NDI, who will reimburse Ms. Lalani for the exact dollar value of the trip. |
| 11-13-17 (Dale) Signature of Traveler) |

EMPLOYEE PRE-TRAVEL AUTHORIZATION

Date/Time Stamp:

Pre-Travel Filing Instructions: Complete and submit this form at least 30 days prior to the travel departure date to the Select Committee on Ethics in SH-220. Incomplete and late travel submissions will not be considered or approved. This form must be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure

ETHIC JUH30'17pm 1:52

| required post-traver disclosure. | Sophia Lalani |
|--|--|
| Name of Traveler: | · · · · · · · · · · · · · · · · · · · |
| Employing Office/Committee: | Senator Booker |
| Private Sponsor(s) (list all): | cratic Institute |
| Aug 3-10, 2017 Travel datc(s): | |
| | any reason you <u>must</u> notify the Committee. |
| Nairobi, Kenya Destination(s): | |
| Explain how this trip is specifically connected | to the traveler's official or representational duties: |
| Member of the Senate Foreign Relat partner to the United States on count | staff member in his responsibilities of as the Ranking ions Committee's Subcommittee on Africa. Kenya is a critical terterrorism, therefore, the future of the country is a priority to monitoring mission for the August 2017 elections in Kenya. |
| | NI/Δ |
| Name of accompanying family member (if any | /): |
| Relationship to Employee: Spouse C | Child |
| Lecrtify that the information contained in this | form is true, complete and correct to the best of my knowledge: |
| · contribution of the contained in this . | |
| Luca - 20,2017 | 1 led |
| June 30,2017 | (Signature of Employee) |
| TO BE COMPLETED BY SUPERVISING SENA' Secretary for the Majority, Secretary for the Minori | TOR/OFFICER (President of the Senate, Secretary of the Senate, Sergeant at Arms, ity, and Chaplain): |
| Sen. Cory A. Booker | Sophia Lalani |
| (Print Senator's/Officer's Name) | (Print Traveler's Name) |
| related expenses for travel to the event describ | ecept payment or reimbursement for necessary transportation, lodging, and ed above. I have determined that this travel is in connection with his or her, and will not create the appearance that he or she is using public office for |
| I have also determined that the attendance of the of the Senate. (signify "yes" by checking box) | he employee's spouse or child is appropriate to assist in the representation |
| 0/30/17 | (Signature of Supervising Senator/Officer) |
| (Date) | i Signature of Supervising Sendon Officer |

(Date)

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NDI INTERNATIONAL OBSERVATION MISSION TO KENYA'S AUGUST 2017 ELECTIONS

Agenda (staff travel to counties)

| Time | Location | Event | |
|-----------------------|-----------------|---|--|
| Thursday, August 3, | 2017 | | |
| All day | | Delegates depart for Nairobi | |
| | | | |
| Friday August 4, 2017 | 7 | | |
| Time | Location | Event | |
| 8:20pm (*if on United | Jomo Kenyatta | Delegates arrive in Nairobi | |
| itinerary option) | Airport | -Delegates met at airport by Keith Jennings or Jerry Hartz for transport to Kempinski hotel | |
| 9:00pm (*if on | | | |
| American itinerary | | | |
| option) | | | |
| 8:00pm – 9:30pm | Kempinski Hotel | Welcome dinner | |
| , , | | - Keith Jennings and Dickson Omondi welcome delegates | |
| | | to Kenya and discuss upcoming delegation schedule | |
| | | - Late arriving delegates will receive welcome materials on | |
| | | August 5 | |
| 9:30pm | | Delegates on their own | |
| Saturday August 5, 2 | 2017 | | |
| 8:30am - 09:00am | Kempinski Hotel | Breakfast Briefing on media reports and political updates | |
| 09:00am - 09:30am | Kempinski Hotel | Briefing #1: NDI in Kenya | |
| 09:30am - 10:30am | Kempinski Hotel | Briefing #2: NDI's Approach to International Election | |
| | | Observation | |
| 10:30am - 11:00am | Kempinski Hotel | Break | |
| 11:00am - 12:00pm | <u> </u> | Briefing #3: NDI's Gender Perspective and the IOM | |
| 12:00pm - 1:00pm | Kempinski Hotel | Working Lunch with NDI Kenya Staff | |
| ' | | - NDI staff will attend the lunch to discuss Kenya programs | |
| | • | in Kenya, including women's leadership in politics. | |
| 1:00pm - 3:00pm | | Briefing #4: Political Context and Overview for the 2017 | |
| , | | Kenya Elections | |
| 3:00pm - 4:30pm | Kempinski Hotel | Briefing #5: IEBC and Election Preparedness and How the | |
| | <u> </u> | Process is Supposed to Unfold at the Polling Stations | |
| 4:30pm - 5:30pm | Kempinski Hotel | Briefing #6: Deployment Logistics, County Updates and | |
| | | Material Distribution | |
| 5:30pm | | Group Photograph | |
| 7:30pm - 8:30pm | Kempinski Hotel | Working Dinner with Elections Observation Group. | |
| | | - Members of the elections observation group will meet with | |
| | | delegates and discuss their long term observation that | |
| | | began in March 2017 | |
| 8:30pm | | Delegates on their own | |
| Sunday August 6, 2 | <u> </u> | <u></u> | |
| Juliuay August 0, 2 | <u> </u> | | |

NDI INTERNATIONAL OBSERVATION MISSION TO KENYA'S AUGUST 2017 ELECTIONS

| 7.00 0.00 | Kampinaki Hatal | Breakfast Briefing on media reports and electoral updates |
|-------------------------------------|------------------------------------|--|
| 7:00am – 8:00am | Kempinski Hotel | Briefing #7: Media Update |
| 8:00am - 9:00am 9:00am - 10:00am | Kempinski Hotel Kempinski Hotel | Briefing #8: Completing the Checklist and Reporting |
| 10:00am – 10:15am | Rempinski Hotel | Break |
| 10:00am - 10:15am | | Travel to assigned counties |
| | | - Arrival time may vary according to county |
| 40.45am 40.45am | Kempinski Hotel | Briefing #9: Security Briefing |
| 10:15am – 12:15pm | Kempinski Hotel | Working Lunch - Political Update on Counties to be Observe |
| 12:15pm – 1:00pm | Kempinski notei | - Delegates discuss with staff on political situation in county of |
| | | deployment, review logistics for deployment |
| 1:00pm – 7:00pm | <u> </u> | Travel to assigned counties (Kajiado and Nyeri for Senate |
| 1.00pm 7.00pm | | staff) |
| | | - Arrival time may vary according to county |
| 7:00pm | County hotels | Check in with Nairobi Coordination Center |
| r.copiii | County Hotors | - Delegates check in via mobile phone with NDI's |
| | | operations center in Nairobi. This is done three times daily |
| | | for security purposes. |
| 7:00pm | County hotels | Delegates on their own |
| Monday August 7, 20 | <u></u> | |
| 7:00am – 8:00am | County hotels | Breakfast Briefing: on political developments. Review of |
| 7.00am - 0.00am | , country motors | media |
| 8:30am | | Check-in with Nairobi coordination center and preparation |
| 0.000.11 | | for day |
| 9:00am – 9:30am | | Depart for meetings |
| 9:30am - 10:30am | TBD | Meeting with ELOG LTO supervisor and STO |
| 10:30am - 11:00am | | Transit |
| 11:00am - 12:00pm | TBD | Meeting with County IEBC Officials |
| 12:00pm – 12:30pm | | Transit |
| 12:30pm – 1:30pm | County hotels | Lunch with international observers and check in with Nairobi |
| (2.00pin 1.00pin | | Coordination Center |
| 1:30pm – 2:30pm | TBD | Meeting with Local County Officials |
| 2:30pm – 4:30pm | | Locating Polling stations to visit on election day |
| 4:30pm – 5:00pm | | Return to hotel |
| 7:00pm | County hotels | Check in with Nairobi Coordination Center |
| 7:00pm – 8:00pm | County hotels | Working dinner: review of day and reporting for Nairobi. |
| 7.00pm = 0.00pm | Ocurry riotois | Delegates will also review logistics for election day and |
| | | observation materials. |
| 9:00om | County hotels | Delegates on their own |
| 8:00pm Tuesday August 8, | | |
| | County hotels | Check in with Nairobi Coordination Center |
| 4:00am - 5:00am | County hotels | Depart hotel to observe opening of polling stations |
| 5:30am - 5:50am | Polling station | Observe opening of pre-selected polling station 1 |
| 5:50am - 7:00am | Foling Station | Transit |
| 7:00am – 7:30am | Dalling station | Delegates visit polling station 2 |
| 7:30am – 9:30am | Polling station | Transit |
| 9:30am - 10:00am | Delline station | Delegates visit polling station 3 |
| 10:00am - 12:00pm | Polling station | Delegates visit pointing station o |

NDI INTERNATIONAL OBSERVATION MISSION TO KENYA'S AUGUST 2017 ELECTIONS

| 12:00pm - 12:30pm | | Transit | | |
|------------------------|-----------------|--|--|--|
| 12:30pm - 1:30pm | County hotels | Debrief on morning polling station observations, check in | | |
| | | with Nairobi Coordination Center | | |
| 1:30pm – 2:00pm | County hotels | Break | | |
| 2:00pm – 2:30pm | | Transit | | |
| 2:30pm – 4:30pm | Polling station | Observe at pre-selected polling station 4 | | |
| 4:30pm – 5:00pm | | Transit | | |
| 5:00pm – 7:00pm | Polling station | Observe closing at pre-selected polling station 5 | | |
| 7:00pm – 8:00pm | County hotels | Debrief dinner on observations on election day and reporting | | |
| | | results to Nairobi data center | | |
| | | Check in with Nairobi Coordination Center | | |
| 8:00pm | County hotels | Delegates on their own | | |
| Wednesday August 9 | 9, 2017 | | | |
| 7:00am – 8:00am | County hotels | Breakfast review of election day developments overnight, | | |
| | | including political updates and security updates | | |
| 8:00am | <u></u> | Depart for Nairobi | | |
| 1:00pm - 2:00pm | Kempinski hotel | Lunch at Kempinski | | |
| | | - Delegates review election day experience with fellow | | |
| | _ | delegates and NDI staff. | | |
| 2:00pm – 2:30pm | Kempinski hotel | Break | | |
| 2:30pm – 4:30pm | Kempinski hotel | Delegate full debrief with NDI senior advisors and staff | | |
| 4:30pm – 7:30pm | Kempinski hotel | Statement Development | | |
| | | - Delegates will discuss the observations from election day, | | |
| | | critical incidents during voting, and areas in which there | | |
| | | were common experiences among delegates. The | | |
| | | delegation will discuss key observations to include in a | | |
| | | statement. | | |
| 7:30pm - 9:00pm | Kempinski hotel | Delegates on their own | | |
| Thursday August 10 | , 2017 | | | |
| 8:30am - 9:30am | Kempinski hotel | Review of final statement and press briefing protocol | | |
| 9:30am - 11:00am | Kempinski hotel | Break | | |
| 11:00am - 12:00pm | Kempinski hotel | Observe NDI press conference and release of statement | | |
| 12:00pm | | Lunch on your own | | |
| 10:15pm flight | | Depart for Washington, DC | | |
| departure (if United | | | | |
| itinerary) | | | | |
| 44.45 | | | | |
| 11:15pm flight | | | | |
| departure (if | | | | |
| American itinerary) | 1 | | | |
| Thursday, August 1 | 1, 2017 | | | |
| TBD flight itineraries | | Arrive Washington, DC | | |

| Emi | olovee | Post- | Travel | Disclosure | of T | Travel | Expenses |
|-----|--------|--------|--------|------------|------|--------|------------|
| | JIUJUU | I OSt- | 114161 | Disclosure | VI J | 114461 | TOVECTIONS |

| be reimbursed/paid for | | | osures with respect t | to travel expenses that have been |
|---------------------------------------|----------------------------|--|-----------------------|---|
| - | ₹ | rization (Form RE-1), grtification Form with all | | ary, invitee list, etc.) |
| Private Sponsor(s) (list | t all): National Dem | nocratic Institute | <u> </u> | |
| Fravel date(s): 8/3/20 |)17-8/11/2017 | | | |
| Name of accompanying | g family member (if a | ny): | | |
| telationship to Travele | - _ ` | Child | | |
| | OSTS IN EMPLOYEE | EXPENSES. (Attach addi | | USE OR DEPENDENT CHILD, Of ery.) Other Expenses (Amount & Description) |
| ☐ Good Faith Estimate ☐ Actual Amount | \$2,941 | \$870 | \$185 | Election day materials - \$67.70 Phone and airtime - \$36.00 Water and snacks - \$9.31 Conference materials - \$7.25 Total - \$120.26 |
| xpenses for Accomp | anying Spouse or De | pendent Child (if applie | able): | |
| | Transportation Expenses | Lodging Expenses | Meal Expenses | Other Expenses (Amount & Description) |
| ☐ Good Faith Estimate | | | | |
| ☐ Actual Amount | | | | |
| D : 1 : .: | - | ents attended. See Senat | te Rule 35.2(c)(6). (| Attach additional pages if |
| necessary.): See atta | | | | |

Authorization form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

11-14-17

(Signature of Supervising Senator/Officer)

(Revised 1/3/11)